Authorization form for handing over the possession.

Flat /Villa No.	106	
Project	SILVER OAK VILLAS	
Name of Buyer	G.SUBRAMANIAN & G.SANGEETA	

A.	Total sale consideration.	84,00,000		
В.	Less: Discount for on time payments.	NIL		
C.	Less: Other discounts	NIL		
D.	Add: Reg. Charges + Mutation charges	Paid by customer		
E.	Add: GST (also add GST on other charges)	6,04,800 +1,458 +4,277=6,10,535		
F.	Add: Service Tax + VAT	NIL		
G.	Add: A&A charges (negative for refund)	23,762		
Н.	Add: Misc. Charges (negative for refund)	8,100 +390 +12,500=20,990		
I.	Interest Payable	☐ Yes No	Rs.	
J.	Total payable (sum A to I)	90,55,287		
K.	Less: Amount paid	88,14,748 +2,34,962 +5,577=90,55,287		
L.	Balance amount due (negative for refund)	NIL		
M.	Refund to be made	⊠ Yes/ ⊠ No	Rs. NIL	
N.	Corpus fund to be collected	X Yes ⊠ No	Rs. 30,000	
N.	Maintenance charges due from	<u>01-09-2022@Rs.1.75-per</u> sft per month.		
O.	Buyer Info database balance	Rs. NIC		
P.	Tally balance	Rs. NIV		
Q	Remarks: 1) Rs.30,050/- Collected one cheque for Corpus fund and Membership fee. 2) 6 separate cheques for 6 months maintenance charges @ Rs.3,570/-p.m favor of "Silver Oak Welfare Association"			
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	Check List	Yes / No
1.	Buyer has signed the Association Membership Form & Undertaking	
2.	No Due Certificate signed	
3.	Undertaking for possession signed	
3.	6 PDC for Maintenance Charges collected	
4.	Buyer has signed Electricity Transfer form & Affidavit on stamp paper	
5.	Corpus fund collected	V/
6.	Association membership fee collected	

Authorized by:

K.Krishna Brasad Accountant Samba Siva Rao Sohan Modi
Date: Date: Date: Date: Sorian Modi
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